



**OU1 Design Change and Modification Sheet:
Change/Modification # 38**

*This form is used to document changes and modification to the approved plans.
This form will be kept with the official Quality Control Site Plan.*

Date Initiated: 6/28/12

Date Executed: 6/29/12

Property ID: _____ Operable Unit 1

Design Change / Modification Description:

Sheet C6C, The parking lot located southeast of the pavilion will have the grade at the north end of the lot modified to provide a gentle transition from the lot to the existing grade in Area 2. This modification is being made at the request of the City of Libby and the EPA.

See attached drawing for location.

Changes marked on Quality Control Plans? Yes ☒ No ☐

Signatures:

Approved:

USACE or EPA: [Signature]

Date: 6-29-12

City of Libby:

Jim Hammore

Date: 6/29/2012

Acknowledged:

CQC: [Signature]

Date: 6/29/12

TQA:

[Signature]

Date: 6/29/12

